February

Wednesday, February 20, 2013 10:18 AM



Service Committee Meeting Minutes

February 3, 2013

Meeting began at 2:00p.m. with a moment of silence followed by the Serenity Prayer:

"The 12 Traditions," and "The 12 Concepts" were read:

MONTHLY ANNOUNCEMENTS

- ➤ NEXT MHASC MEETING: February 3, 2013 1212 Mariposa @ 2:00 pm
- Please submit your group donations to the Treasurer within the first hour of this meeting.
- Please submit literature orders, they are only taken until the break of the meeting. If you are not sure of the amount, do not estimate; wait until you get the exact total before completing the check.
- When submitting group donations, please write the name of your group on checks.

Approval of January Minutes: Pending Approval – Waiting for subcommittee Reports

ADMINISTRATIVE OFFICER'S REPORTS

Chairperson's Report: George

Hello all,

This month was nice and uneventful, both Al G. and I have provided DICP with Contact information, hopefully we can move it along quickly today for all those chomping to get to the super bowl.

Thank you for letting me be of service,

George W. MHASC Chair

Vice-Chairperson's Report: Dennis

MHASC Vice Chair Report January 6, 2013

Hey All, hope everyone had a great December and Christmas and that everyone got to enjoy their recovery with family and friends

Very few things to mention this month, but looking forward to getting some work accomplished.....

The first CRCNA XXVII committee meeting will be held at the Englewood Public Library 1000 Englewood

Parkway, Englewood, CO 80110 Jan 12th at 10:45am in the Perrin Room.

Colorado Regional Rocky Mountain Campout meeting will take place next Saturday, January 12, at the Englewood Public Library in the Anderson Room at noon. There are still several positions open that need to be filled.

There are several speaker meetings to attend this month which include the Natural High Group Speaker Meeting the third Thursday of every month at 8817 S. Broadway.

There has been a request that the monthly Activities Calendar be printed and left on the back table for GSR's to take to their groups, as this has always been done in the past.

As always I would like to thank and recognize all the M.H.A. sub committees for all their hard work in fulfilling our primary purpose

Freakin N. A. ROCKS Thanks so much for allowing me to serve!!

In Loving Service MHASC Vice Chair Dennis C.

Secretary's Report: Sarah: Absent

Treasurer's Report: Marcia Attached

RCM 1 - Nick:

RCM 2- Mary W

CRCNA Liaison: Jeanette

GROUP CONDITIONS AND CHANGES REPORTS:

Group: Ray of Light

Location & Time: 915 E. 9th Ave, Saturday, 7:00pm

Group Service Representative: Dan M. Changes to Meeting Schedule: n/a

Events: n/a

Needs/Information: Please join us at 7pm for a warm, tasty cup of coffee and a strong message that, "An addict, any addict, can stop using drugs, lose the desire to use and find a new way of life."

On Your Way home

GSR: Tricia A. # for Phone Contact. 303-726-2034 Email Address couldn't make it out.

Needing attendance support

Located @ the Orchard Club, I-25 and Orchard 5:45 pm Wed. Evenings.

Great Location and Light Rail accessible.

Signage says Marilyn Hicky Ministries.

Currently The GSR is the only regular attendee use to have a steady group of 4-6.

Southern Serenity

GSRA: Joe S # for Phone contact 720 581 1564 Email J.Suazo@concast.net

Meeting on Monday and Thursday, Open Discussion and Friday, Candlelight Open Discussion meeting. Located at 11805 S. Pine Dr Parker 80134 Sw corn of church room # 144

No Matter What

GRS: Jim R. # for Phone contact 720 934 3877 Email hdr420@live.com

Needing Trusted Servants: Secretaries 1yr clean time requirement. The need is for the following slots, Monday and

Saturday @ noon, Wednesday @ 5:30 PM, and Saturday @ 6:30 PM

Located @ 1510 Glen Ayr Dr in Lakewood.

SUBCOMMITTEE REPORTS

Activities Subcommittee: Blake

Hospitals and Institutions: Gigi

Literature Subcommittee: Steve P

Outreach Subcommittee: Cole

PI Subcommittee: Brian

Phone Line Subcommittee: Adra

Training Subcommittee: OPEN

PR Committee: Keegan:

Website Subcommittee: Jeanette

Date: 2/3/13

Meeting list changes: Deleted meetings

None

Added meetings

None

Changed meetings

Early Birds is changed to Saturdays only at 7am. Also Gimme the text on Tuesday at 8pm as well as Gimme three steps on Wednesday at 8 pm has changed their name to 9th and Emerson

There are 60 groups in MHA and 108 meetings per week we also list 4 additional meetings on our list from other areas for a total of 112.

The website email (milehina@nacolorado.org) 3 emails one from a lady that was looking for meetings in her area for her brother I listed a few that I know about in her area of Hampden and Broadway and then I sent her a meeting list. The second was from a woman that has a husband in jail who is looking for a sponsor. I forwarded this email to outreach. The last email was form a lady that was three days clean and wanted to know if we had any meetings in Lakewood I named a few and then sent her a copy of the meeting list. I'm passing a list around if there are any changes to any meeting please put it on the sheet or get with me later as I will be ordering new meeting lists for the spring

The Meeting lists are on the back table.

Thank you for letting me be of service

Jennette W

MHASC Web Chair

OLD BUSINESS:

10 MINUTE BREAK READING OF THE SERVICE PRAYER TREASURER'S REPORT INCLUDED BELOW

NEW BUSINESS:

OPEN SHARING:

Campout Meeting is Feb 9th @ noon @ Englewood Library The merchandise and Vice-Chair Positions are still open. We are having a theme & logo contest. The Campout is scheduled for June 21-23 in Leadville.

DISBURSEMENT OF FUNDS:

Closing Literature Report:

No Report Submitted

Closing Treasurer's Report:

Mile High Area Service Committee – Treasurers Report– February 2013 2/3/2013

AREA \$ 1,135.35 less reserve \$ (831.00) operating total \$ 304.35

LITERATURE \$ 188.09
ACTIVITIES \$ 660.22
Balance \$ 1,983.66

Thank you for allowing me to serve, Marcia S

SAM Red Eye Sh Tradition	INCOME		
S.AM Red Eye	GROUP DONATIONS		
6th Tradition A Wake Up Call Aln't Dead Yet \$ 102.70 Aurora Southside Survivors Avesome Totally Fun You Gotta Come Blues Breakers \$ 45.78 Bring Your Own God Bring Your Own God Bring Your Own Lunch \$ 51.37 BYOG Catch and Release Chair's Choice \$ 50.00 Clean and Crazy in Castle Rook \$ 20.00 Continued Deflation \$ 72.00 Barlybirds Finding the Way Focus on Recovery Free at Last Garteway to Serenity \$ 175.00 Gimme the Text / Gimme Three Steps Golden Group Hope without Dope HOW How Whumble Lights \$ 2.82 Just Can't Miss It \$ 2.82 Keep it Simple \$ 90.00 Keep it Simple \$ 90.00 <tr< td=""><td></td><td></td><td></td></tr<>			
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7 300.73		\$	966.75
	TOTAL GROOF DOMATIONS	*	300.13

OTHER INCOME		
Miscellaneous income		
Transfer from Literature		
TOTAL OTHER INCOME	\$ -	

EXPENSES				
CHECK#	DESCRIPTION	A	MOUNT	
	Colorado Region (Donation)			
	NAWS (Donation)			
EFT	Century Link	\$	70.93	
EFT	PHONE SYSTEM	\$	89.82	
	H&I Supplies	\$	21.97	
	Outreach Supplies	\$	49.28	
	Meeting List Printing	\$	310.30	
	PUBLIC STORAGE	\$	67.00	
	DCIS	\$	50.00	
	P.O. Box (6 months)			
	Training Supplies			
	Admin Supplies			
	PI Supplies	\$	36.68	
	Adjustment to balance bank	\$	204.73	
	PI Bench Ads	\$	375.00	
TRANSFER		\$	214.00	
TRANSFER	PI			
TOTAL EXP	ENSES FOR THE MONTH	\$	1,489.71	

SUMMARY	
BEGINNING BALANCE	\$ 1,658.31
TOTAL INCOME	\$ 966.75
TOTAL EXPENSES	\$ (1,489.71)
ENDING BALANCE	\$ 1,135.35
EMERGENCY RESERVE	\$ (831.00)
TRUE BALANCE	\$ 304.35

INCOME		
GROUP PURCHASES		
12 Alarm Recovery		
12 Steps of Freedom		
5th Tradition A Wake Up Call	\$	51.30
A Women's Turning Point	*	01.00
Ain't Dead Yet	\$	306.87
Aurora South Side Survivors		
Awesome Totally Fun You Gotta Come Blues Breakers	_	
Bring Your Own God	\$	10.56
Bring Your Own Lunch	\$	108.63
BYBT		
BYOG Catch and Release	_	
Chair's Choice	\vdash	
Clean and Crazy in Castle Rock		
Clean and Serene		
Clean Today, Here Tomorrow	_	
Continued Deflation Don't Know Diddly / Unconclous Meeting	\$	55.44
Earlybirds	\$	11.21
Finding the Way	\$	91.63
Focus on Recovery		
Free at Last	\$	36.30
Gateway to Serenity Gimme the Text / Gimme Three Steps	\$	121.80
Golden Group	\$	33.40
High in Recovery	_	
Hope without Dope	\$	30.19
HOW		22.22
Humble Lights Just Can't Miss It	\$	23.38
Keep it Simple	*	22.00
Keeping It Clean		
Living Proof	\$	57.75
Living the Steps		
Meet'n Up North	\$	30.25
Message of Hope NA Matinee	\$	22.21
NAFL	\$	38.50
Natural High	\$	28.00
New Youth Meeting	<u> </u>	
No Matter What Group On Your Way Home	_	
Peace Out West		
Primary Purpose		
Ray of Light	\$	28.99
Razor's Edge	_	
Recovering in Principles Saturday Night Live	-	
Sisters in Recovery		
Southern Serenity	\$	138.44
Spiritual Awakenings	\$	27.17
Still Awake Still Dreaming	\$	9.73
Sunday Evening on the Hill Surrender in Recovery	\vdash	
Surrender to Win	\$	42.24
Take the Highway		
TGIF		
The Basic Meeting	_	
The Meetings at the Meeting Place This Aint Therapy	\vdash	
Together we Can		
Uptown Steppers		
Welcome Home	<u> </u>	
Women's Touch Xenia Xanadu	\vdash	
You, Me & HP	\$	9.62
Young at Heart	\$	93.83
"Personal Orders Outreach	\$	22.99
Outeaul	l	
TOTAL GROUP PURCHASES	\$	1,453.36

EXPENSES				
CHECK#	HECK# DESCRIPTION F			
	Literature Order	\$	2,504.39	
	Literature Supplies			
OTAL EXI	PENSES FOR THE MONTH	\$	2,504.39	

SUMMARY		
BEGINNING BALANCE	\$	1,025.52
TOTAL INCOME	\$	1,667.36
TOTAL EXPENSES	\$	(2,504.39)
ENDING BALANCE	\$	188.49
	BEGINNING BALANCE TOTAL INCOME TOTAL EXPENSES	BEGINNING BALANCE \$ TOTAL INCOME \$ TOTAL EXPENSES \$

	Inventory		Cash		
10/7/12 Inventory Value	1,489.80		2,470.61		
Lit. order w/o discount or freight	2,577.08	10/7/12 cash sales	837.74		
10/7/12 Sales w/10% and transfers	(837.74)	Literature order	(2,526.83)		
10/7/12 Inventory Count Adj	(334.46)	Correction	10.00		
		Supplies Expense	(26.48)		
	2,894.68		765.04	3,659.72	10/7/2012
11/4/12 Inventory Value	2,894.68		765.04		
Lit. order w/o discount or freight	1,104.70	11/4/12 cash sales	1,493.78		
11/4/12 Sales w/10% and transfers	(1,493.78)	Literature order	(1,100.73)		
		Supplies Expense			
	2,505.60		1,158.09	3,663.69	11/4/2012
12/2/12 Inventory Value	2,505.60		1,158.09		
Lit. order w/o discount or freight	2,170.70	12/2/12 cash sales	2,421.08		
12/2/12 Sales w/10% and transfers	(2,417.49)	Literature order	(2,167.97)		
		Supplies Expense			
	2,258.81		1,411.20	3,670.01	12/2/2012
1/6/13 Inventory Value	2,258.81		1,411.20		
Lit. order w/o discount or freight	2,911.40	1/6/13 cash sales	2,491.41		
1/6/13 Sales w/10% and transfers (-)	(2,491.41)	Literature order (-)	(2,856.09)		
2,0,25 0.00 1,25 0.00 1,00 1,00 1,00 1,00 1,00 1,00 1,00	(2)102112)	Supplies Expense	(21.00)		
	2,678.80		1,025.52	3,704.32	1/6/2013
2/3/13 Inventory Value	2,678.80		1,025.52		
Lit. order w/o discount or freight	2,554.20	2/3/13 cash sales	1,666.96		
2/3/13 Sales w/10% and transfers (-)	(1,666.96)	Literature order (-)	(2,504.39)		
	3,566.04		188.09	3,754.13	2/3/2013

ILE HIGH AR	EA ACTIVITIES COMMITTEE REPORT	MHAAC EXPENSES	MHAAC INCOME	MHAAC BALANCE
01/10/12	Anna H. (Valentine's Dance)	170.00		964.2
02/05/12	Income from New Year's Eve bash		775.38	1,739.5
02/05/12	Reimburse Off the Wall Area from NY Eve	362.05		1,377.5
02/05/12	Reimburse Boulder Area from NY Eve	248.81		1,128.7
02/05/12	TRANSFER TO AREA PER GUIDELINES	128.72		1,000.0
02/05/12	Anna B. (Valentines dance)	150.00		850.0
03/04/12	Anna B. (Valentines dance)		282.19	1,132.1
03/04/11	TRANSFER TO AREA PER GUIDELINES	132.19		1,000.0
04/01/12	Activities expenses	6.46		993.5
05/06/12	Activities expenses	500.00		493.5
06/03/12	Activities expenses	31.75		461.7
06/03/12	Anna B. (Activities)	300.00		161.7
06/03/12	Jammy Jam revenue		157.81	319.6
06/30/12	Anna B. (BBQ/field day)		388.06	707.6
08/05/12	Anna B.	200.00		507.6
08/05/12	Blake L.	31.63		476.0
10/07/12	Young at Heart Dance		238.89	714.9
10/07/12	Plaza Hotel (Anna B) - for NYE Deposit	500.00		214.9
12/02/12	Area Payment of New Year's Eve Deposits		300.00	514.9
12/31/12	NYE Expenses	73.46		441.4
12/31/12	NYE Banquet Payments		3,054.00	3,495.4
12/31/12	NYE Hotel Payment	2,860.00		635.4
01/06/13	NYE Admission		425.00	1,060.4
01/06/13	NYE Extra Ticket Sales		374.00	1,434.4
02/03/13	Reimburse Off the Wall Area from NY Eve	312.12		1,122.3
02/03/13	Reimburse Boulder Area from NY Eve	312.12		810.2
02/03/13	Anna B Budget for March Madness Event	150.00		660.2